

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Health Medical & Family Welfare Department – Medical Expenses – Reimbursement of Medical Expenses incurred by Sri S. Chandra Sekhar, ASO for self treatment at NIMS, Hyderabad – Sanction to an amount of Rs. 2,00,000/- - Accorded – Orders – Issued.

-----

HEALTH MEDICAL AND FAMILY WELFARE (OP.I) DEPARTMENT

G.O. Rt. No. 1207  
8-2008.

Dated: 13-

Read the

following:-

1. G.O. Ms. No. 105, HM & FW (K1) Dept., dt. 9.4.2007.
2. Govt. Lr. No. 4182/OP.I/2008-1, HM & FW (OP.I) Dept. dt. 5.3.2008.
3. From Financial Controller (CCU), NIMS, Lr. No. A2/1/241/16/IP, HM & FW DPTHYD/08, dt. 4.4.2008.
4. Appln. from Sri S. Chandra Sekhar, A.S.O., dt. Nil.

\* \* \*

ORDER:

In the Govt. Letter 2<sup>nd</sup> read above, Government have issued letter of credit to NIMS, Hyderabad for the "Angioplasty" treatment in respect of Sri Chandra Sekhar, A.S.O., Health Medical & Family Welfare Dept. duly indicating that the amount will be reimbursed as per rules in vogue on production of relevant bills.

2. In the letter 3<sup>rd</sup> read above, the Financial Controller (CCU), NIMS while furnishing O.P. Bills and in-patient Bills towards services rendered by them in respect of Sri S. Chandra Sekhar, ASO., has requested to arrange to send a Cheque/DD in favour of the Director, NIMS for an amount of Rs. 3,43,381/-.

3. In the application 4<sup>th</sup> read above Sri Chandra Sekhar, A.S.O., has requested to accord sanction for the total amount incurred by him towards his treatment to NIMS, Hyderabad in relaxation of relevant rules as a special case.

4. After careful examination of the matter and in pursuance of the orders issued in the G.O. 1<sup>st</sup> read above Government hereby accord sanction for the maximum ceiling amount of Rs. 2,00,000/- only (Rs. Two lakhs only) to NIMS, Hyderabad towards 'Angioplasty' treatment to Sri S. Chandra Sekhar, A.S.O., Health Medical & Family Welfare Department.

5. The expenditure sanctioned in para (3) above shall be debited to the following head of account:

"2251 Secretariat Social Services  
M.H.-090 – Secretariat  
SH (060) Health Medical & Family Welfare Department  
010-Salaries 017, Medical Reimbursement – Voted".

6. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque to the amount sanctioned in Para 4 ante in favour of the Director, NIMS Hospital, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K. AGARWAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director, NIMS, Hyderabad.  
Copy to:  
Sri S. Chandra Sekhar, A.S.O.,  
The HM & FW (OP. Claims) Dept. (we)  
The Dy. P.A.O, Sectt. Br., Hyd.  
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER